



# Purchase Order

## PO No. 19058981

Order Date: 1/14/2019

Internal Tracking No.: PR 19403/ PO 19-0002883

**Contractor Info**

Fastenal  
14109484155  
2001 Theurer Blvd.  
Winona, MN 55987

(812) 239-9256

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

SILVIA A MARTINEZ  
TWC  
713-802-3100 EXT 3102  
427 W 20TH ST  
STE 407  
HOUSTON TX 77008

**NOTE TO CONTRACTOR: SHIP TO:**

SILVIA A MARTINEZ  
TWC  
713-802-3100 EXT 3102

427 W 20TH ST  
STE 407  
HOUSTON, TX 77008

INSIDE DELIVERY ONLY 9AM-4PM

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83255	05006192	<b>2" X 55Yd 2.1 Mil Clear Pvc Tape</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/21/2019 MPN: T901536PK Manufacturer Name: BOX PARTNERS	6	EACH	6.04	\$36.24

**Total \$36.24**